



**GOVERNOR ERIC J. HOLCOMB'S
INDIANA EXECUTIVE COUNCIL ON CYBERSECURITY**
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COMMITTEE AND WORKING GROUP DELIVERABLES BY IECC EXECUTIVE ORDER GOAL

Note: Many of the following deliverables meets more than one IECC goal, but for a high-level overview only the primary goal is shown.

Establish an effective governing structure and strategic direction.

1. Energy Committee – Deliverable: Critical Infrastructure Information
2. Energy Committee – Deliverable: Metrics
3. Policy Working Group – Deliverable: Policy Research Report
4. Cyber Sharing Working Group – Deliverable: Best Practices
5. Strategic Resource Working Group – Deliverable: IECC Program Documentation
6. Strategic Resource Working Group – Deliverable: IECC Scorecard
7. Strategic Resource Working Group – Deliverable: IECC Sustainability Recommendation
8. Water/Wastewater Committee – Deliverable: Training Plan

Formalize strategic cybersecurity partnerships across the public and private sectors.

1. Cyber Sharing Working Group – Deliverable: Secured Information Sharing Program
2. Energy Committee – Deliverable: Coordinate with Others
3. Economic Committee – Deliverable: Implementation Plan for Cybersecurity – Marketing
4. Economic Committee – Deliverable: Cybersecurity SIoT Innovation District
5. Defense Industry Committee – Deliverable: Cyber Market System
6. Elections Committee – Deliverable: Election Cybersecurity Public Education and Awareness
7. Cyber Summit Working Group – Deliverable: Cybertech Midwest
8. Government Services Committee – Deliverable: Indiana Cyber Disruption/Emergency Plan

Strengthen best practices to protect information technology infrastructure.

1. PII Working Group – Deliverable: Indiana PII Guidebook
2. Pre- thru Post- Incident Working Group – Deliverable: Exercise
3. Pre- thru Post- Incident Working Group – Deliverable: Gap Analysis
4. Pre- thru Post- Incident Working Group – Deliverable: Cyber Assessments



COMMITTEE AND WORKING GROUP DELIVERABLES BY IECC GOAL

5. Economic Committee – Deliverable: Incentive Program
6. Cyber Sharing Working Group – Deliverable: Cyber Sharing Maturity Model
7. Communications Committee – Deliverable: Communications Sector Terminology Glossary
8. Communications Committee – Deliverable: Communications Sector Whitepaper
9. Elections Committee – Deliverable: Election System Physical and Logical Security Controls
10. Elections Committee – Deliverable: Cyber Threat Awareness and Training for County Election Administrators
11. Elections Committee – Deliverable: Indiana Best Practices Manual for the Operation of Election Equipment
12. Elections Committee – Deliverable: Catalog and Summaries of Best Election Cybersecurity Reports and Guides
13. Finance Committee – Deliverable: Cyber Training (Ivy Tech)
14. Healthcare Committee – Deliverable: Vendor Management
15. Local Government Working Group – Deliverable: Local Officials Guidebook
16. Water/Wastewater Committee – Deliverable: Cyber Plan Template
17. Public Awareness and Training Working Group – Deliverable: Statewide Cybersecurity Public Relations Plan
18. Legal and Insurance Working Group – Deliverable: Insurance Guide
19. Legal and Insurance Working Group – Deliverable: Policy Review

Build and maintain robust statewide cyber-incident response capabilities.

1. Energy Committee – Deliverable: Contacts
2. Pre- thru Post- Incident Working Group – Deliverable: Cyber Emergency Response Team (IN-CERT)
3. Communications Committee – Deliverable: Cyber Incident Response Engagement Guidance
4. Elections Committee – Deliverable: Election Day Cybersecurity Emergency Preparedness Plans
5. Elections Committee – Deliverable: Election Day Cybersecurity Tabletop Exercises
6. Elections Committee – Deliverable: Election Day Cybersecurity Monitoring and Rapid Response Technical Support
7. Elections Committee – Deliverable: Election Cybersecurity Incident Response and Communications
8. Healthcare Committee – Deliverable: Long-Term Education
9. Healthcare Committee – Deliverable: Indiana Threat Intelligence Distribution System
10. Water/Wastewater Committee – Deliverable: Cyber Contact
11. Emergency Services and Exercise Working Group – Deliverable: Annex



COMMITTEE AND WORKING GROUP DELIVERABLES BY IECC GOAL

12. Emergency Services and Exercise Working Group – Deliverable: IDHS Exercise Management
13. Emergency Services and Exercise Working Group – Deliverable: EOC
14. Emergency Services and Exercise Working Group – Deliverable: Toolkit

Establish processes, technology, and facilities to improve cybersecurity statewide.

1. Cyber Sharing Working Group – Deliverable: Inventory of Cyber Sharing Resources
2. Cyber Sharing Working Group – Deliverable: MS-ISAC Member Recruitment
3. Communications Committee – Deliverable: Voluntary Industry Contact List
4. Defense Industry Committee – Deliverable: Cyber Statewide Testbed
5. Elections Committee – Deliverable: Statewide Voter Registration (SVRS) Cybersecurity Enhancements
6. Elections Committee – Deliverable: SVRS Network User Access Control Enhancement
7. Elections Committee – Deliverable: Post-Election Risk Limiting Audit Standards and Pilot Program
8. Finance Committee – Deliverable: Top Security Tips Material
9. Government Services Committee – Deliverable: Indiana's Cybersecurity Hub Website
10. Water/Wastewater Committee – Deliverable: Cyber Risk Model (Plan)
11. Water/Wastewater Committee – Deliverable: Risk Tool

Leverage business and economic opportunities related to information, critical infrastructure, and network security.

1. Defense Industry Committee – Deliverable: Cyber Digital Platform
2. Legal and Insurance Working Group – Deliverable: Cyber Insurance Survey

Ensure a robust workforce and talent pipeline in fields involving cybersecurity.

1. Energy Committee – Deliverable: Training
2. Workforce Development Committee – Deliverable: Generate Interest Plan
3. Workforce Development Committee – Deliverable: Job Demand Tool
4. Workforce Development Committee – Deliverable: K-12 Offering Cybersecurity Content
5. Workforce Development Committee – Deliverable: NICE Framework Standard
6. Workforce Development Committee – Deliverable: Incentivized Cybersecurity Certifications
7. Workforce Development Committee – Deliverable: Program Data Tool